

Shree Hari Corporation
B-2, Mansarovar Society
B/h Aas Pass Temple, Godadara
Surat

Profit & Loss A/c
1-Apr-2016 to 31-Mar-2017

Particulars	1-Apr-2016 to 31-Mar-2017	Particulars	1-Apr-2016 to 31-Mar-2017
Opening Stock		Closing Stock	1,73,43,500.00
Closing Stock		Closing Stock	<u>1,73,43,500.00</u>
Purchase Accounts	1,73,27,500.00		
Land Purchase (SR No 230)	19,59,750.00		
Land Purchase (SR No 232)	18,74,950.00		
Land Purchase (SR No 233)	24,62,550.00		
Land Purchase (SR No 236)	21,18,410.00		
Land Purchase (SR No 237)	<u>89,11,840.00</u>		
Direct Expenses	16,000.00		
Advocate Fees	<u>16,000.00</u>		
Gross Profit c/o			
	1,73,43,500.00		1,73,43,500.00
Indirect Expenses	2,410.50	Gross Profit b/f	
Bank Charge	410.50		
Professional Fees Paid	<u>2,000.00</u>	Nett Loss	2,410.50
Total	2,410.50	Total	2,410.50